

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANNIE R. LEE	§	Case No. 09-75280
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/30/2009.
- 2) The plan was confirmed on 04/02/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2012.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 11/05/2013, 03/21/2014.
- 5) The case was completed on 01/12/2015.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$43,749.65.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 27,215.00	
Less amount refunded to debtor(s)	\$ 10.10	
NET RECEIPTS		\$ 27,204.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,591.48	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,091.48
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
AMERICREDIT FINANCIAL	Sec	12,000.00	16,447.08	15,295.00	15,295.00	3,601.81
AMERICREDIT FINANCIAL	Uns	10,615.00	6,074.82	7,226.90	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	2,500.00	3,216.61	3,216.61	3,216.61	0.00
U.S. SMALL BUSINESS	Sec	750.00	0.00	0.00	0.00	0.00
APPLIED BANK	Uns	764.17	820.72	820.72	0.00	0.00
AT&T ATTORNEY JAMES GRUDUS	Uns	407.70	352.48	352.48	0.00	0.00
BETA FINANCE COMPANY INC	Uns	711.55	2,420.21	2,420.21	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	291.45	291.45	291.45	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	838.18	875.64	875.64	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	802.47	819.12	819.12	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	301.56	301.56	301.56	0.00	0.00
PORTFOLIO RECOVERY	Uns	856.80	868.51	868.51	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,110.29	2,209.71	2,209.71	0.00	0.00
IC SYSTEMS	Uns	477.91	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	307.65	307.65	307.65	0.00	0.00
LEGACY VISA	Uns	950.67	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	382.12	419.43	419.43	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LUNDHOLM SURGICAL GROUP	Uns	108.80	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,328.91	1,335.24	1,335.24	0.00	0.00
ORTHOPEDIC ASSOC OF NORTHERN	Uns	325.58	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	85.54	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,436.88	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	442.42	4,585.43	4,585.43	0.00	0.00
SEVENTH AVENUE	Uns	364.59	390.31	390.31	0.00	0.00
ROUNDUP FUNDING LLC	Uns	298.19	343.24	343.24	0.00	0.00
US CELLULAR	Uns	825.52	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	458.49	473.84	473.84	0.00	0.00
HENRY C. LEE	Uns	0.00	NA	NA	0.00	0.00
DELOIS JONES	Uns	800.00	NA	NA	0.00	0.00
ELAN FINACIAL SERVICES/PARDS	Uns	4,697.31	NA	NA	0.00	0.00
HARRIS BANK	Uns	10,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,216.61	\$ 3,216.61	\$ 0.00
Debt Secured by Vehicle	\$ 15,295.00	\$ 15,295.00	\$ 3,601.81
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 18,511.61	\$ 18,511.61	\$ 3,601.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,041.44	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,091.48	
Disbursements to Creditors	\$ 22,113.42	
TOTAL DISBURSEMENTS:		\$ 27,204.90

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/25/2015

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.